

TAXINVOICE

Invoice No: 207
Invoice Date: 2023-04-01
Due Date: 2023-05-01

Billed By

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat 380002
City: Ahmedabad
Postal Code: 380002
State: Gujarat

Billed To

Business Name: Ashoka Hardware Stores
Email:
Phone:
GSTIN: 24AAAF7890A1Z8
PAN: AAASFV5678A
Address: Naranpura, Ahmedabad, Gujarat
380013
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	1	50000.00	18	59000.00
Waterproofing (1L)	3824	300.00	5	1500.00	18	1770.00
				Total Taxable Value	51500.00	
				Subtotal	60770.00	
				Discount	2600	
				Total	58170.00	
				Amount Paid	0.00	
				Balance Due	Rs 58170.00	

Terms and condition

Please make the payment by the due date.

